

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2010.
- 2) This case was confirmed on 04/22/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/22/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/01/2010.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,500.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,800.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,800.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,672.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 127.80
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,800.00

Attorney fees paid and disclosed by debtor \$ 726.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	NA	.00	.00	.00	.00
DISCOVER FINANCIAL S	UNSECURED	3,378.00	3,378.64	3,378.64	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	239.79	239.79	.00	.00
WORLD FINANCIAL NETW	UNSECURED	1,700.00	1,700.74	1,700.74	.00	.00
NICOR GAS	UNSECURED	257.00	256.42	256.42	.00	.00
5/3 BANK CC	UNSECURED	2,423.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,830.00	NA	NA	.00	.00
BUREAU OF COLLECTION	UNSECURED	440.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,988.00	11,988.98	11,988.98	.00	.00
LVNV FUNDING	UNSECURED	1,772.00	1,772.41	1,772.41	.00	.00
LVNV FUNDING LLC	UNSECURED	.00	5,829.44	5,829.44	.00	.00
PRA RECEIVABLES MANA	UNSECURED	9,997.00	9,997.70	9,997.70	.00	.00
SALLIE MAE/DEPT OF E	UNSECURED	3,500.00	8,192.72	8,192.72	.00	.00
FIFTH THIRD BANK	UNSECURED	1,423.00	4,423.51	4,423.51	.00	.00
GMAC	UNSECURED	3,722.00	12,599.39	12,599.39	.00	.00
GE MONEY BANK	UNSECURED	1,633.00	1,668.58	1,668.58	.00	.00
GEMB/GAP	UNSECURED	1,668.00	NA	NA	.00	.00
HARVEST CREDIT MANAG	UNSECURED	26,719.12	28,538.97	28,538.97	.00	.00
ONE WEST BANK	SECURED	390,000.00	.00	.00	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	2,803.00	NA	NA	.00	.00
NORDSTROM FSB	UNSECURED	3,193.00	18,193.18	18,193.18	.00	.00
ONE WEST BANK FSB	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OXFORD COLLECTION SE	UNSECURED	405.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	605.00	605.42	605.42	.00	.00
ONE WEST BANK	SECURED	NA	33,722.90	34,022.90	.00	.00
ONEWEST BANK FSB	OTHER	NA	NA	NA	.00	.00
AMERICAN GENERAL FIN	SECURED	NA	2,830.47	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	3,141.00	3,141.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	860.00	860.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	34,022.90	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	34,022.90	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	3,141.00	.00	.00
<b>TOTAL PRIORITY:</b>	3,141.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	110,245.89	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,800.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,800.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/29/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.